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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Wed, Oct 23, 2019 15:54:30 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 36,91,15,000 **/-** (Rupees Thirty six crore ninety one lakh fifteen thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 1826 **Dated:23-10-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . WCDA&SC Department U.O.No.WDC01-WOMC0SCHE(ICDS)/33/2019-PROG-I , WCDA&SC Department , 18-10-2019

5 . Finance Department C.No.FIN01-FMU0PC(WCDS)/17/2019-FMU-WDCWLETFH , Fin(FMU-WCDLH) Department , 23-10-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Women Development & Child Welfare Department is hereby issued a Budget Release Order For an amount of Rs. 36,91,15,000 **/- (**Rupees Thirty six crore ninety one lakh fifteen thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 under the scheme of ICDS.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Integrated Child Development Service (ICDS) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2235021020609010011	V	0.00	1,349.59	0.00	1,349.59	0.00	1,349.59	0.00
2	2235021020609010013	V	0.00	500.00	0.00	500.00	0.00	500.00	0.00
3	2235021020609010015	V	0.00	500.00	0.00	500.00	0.00	500.00	0.00
4	2235021020609010016	V	0.00	300.00	0.00	300.00	0.00	300.00	0.00
5	2235021020609010017	V	0.00	50.00	0.00	50.00	0.00	50.00	0.00
6	2235021020609010018	V	0.00	300.00	0.00	300.00	0.00	300.00	0.00
7	2235021020609010019	V	0.00	2.00	0.00	2.00	0.00	2.00	0.00
8	2235021020609020021	V	28.22	5.00	0.00	33.22	1.90	5.00	26.32
9	2235021020609130131	V	19.80	4.52	0.00	24.32	9.81	4.52	9.99
10	2235021020609130134	V	297.65	108.53	0.00	406.18	189.90	108.53	107.75
11	2235021020609310311	V	64.00	17.48	0.00	81.48	28.76	17.48	35.24
12	2235021021205010018	V	388.60	5.31	0.00	393.91	99.61	5.31	288.99
13	2235021021205210211	V	2,695.04	400.00	0.00	3,095.04	685.30	400.00	2,009.74
14	2235021021205250252	V	0.00	140.00	0.00	140.00	0.00	140.00	0.00
15	2235021021205300301	V	418.00	2.24	0.00	420.24	102.23	2.24	315.77
16	2235021021205300302	V	909.00	6.48	0.00	915.48	206.48	6.48	702.52
		Total	**4,820.31**	**3,691.15**	**0.00**	**8,511.46**	**1,323.99**	**3,691.15**	**3,496.32**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Women, Children, Disabled and Senior Citizens, A.P.Secretariat

The Commissioner, Women Development & Child Welfare Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam,A.P.

The Director Works and Accounts, Ibrahimpatnam,A.P.

The Pay & Accounts Officer, Ibrahimpatnam,A.P.

The Finance (BG-I) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam,A.P.

//FORWARDED BY ORDER//

SECTION OFFICER.